

AWARD/CONTRACT		1. This Contract Is A Rated Order Under DPAS (15 CFR 700)		Rating DOA5		Page 1 Of 3	
2. Contract (Proc. Inst. Ident) No. DAAE20-00-D-0077		3. Effective Date 2000JUL20		4. Requisition/Purchase Request/Project No. SEE SCHEDULE			
5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-B KATHY LANNAN (309) 782-6444 ROCK ISLAND IL 61299-7630 e-mail address: LANNANK@RIA.ARMY.MIL		Code W52H09		6. Administered By (If Other Than Item 5) DCMC PHILADELPHIA PO BOX 11427 PHILADELPHIA PA 19111-0427 SCD C PAS NONE ADP PT SC1012		Code S3915A	
7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) YOST EDWARD W CO 340 N WALES RD P O BOX 5093 CENTER SQUARE PA 19422-0810 TYPE BUSINESS: Other Small Business Performing in U.S.				8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE			
Code 8H739 Facility Code				9. Discount For Prompt Payment			
11. Ship To/Mark For SEE SCHEDULE				12. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO-JNF/NEW DOMINION P O BOX 182041 COLUMBUS OH 43218-2041		10. Submit Invoices (4 Copies Unless Otherwise Specified) To The Address Shown In: Item 12	
13. Authority For Using Other Than Full And Open Competition: <input type="checkbox"/> 10 U.S.C. 2304(c)() <input type="checkbox"/> 41 U.S.C. 253(c)()				14. Accounting And Appropriation Data			
15A. Item No. SEE SCHEDULE		15B. Schedule Of Supplies/Services CONTRACT TYPE: Firm-Fixed-Price		15C. Quantity		15D. Unit	
				15E. Unit Price		15F. Amount	
Contract Expiration Date: 2000DEC29				15G. Total Amount Of Contract		\$0.00	
16. Table Of Contents							
(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
Part I - The Schedule				Part II - Contract Clauses			
X	A	Solicitation/Contract Form	1		I	Contract Clauses	
	B	Supplies or Services and Prices/Costs		Part III - List Of Documents, Exhibits, And Other Attachments			
	C	Description/Specs./Work Statement		X	J	List of Attachments	3
	D	Packaging and Marking		Part IV - Representations And Instructions			
	E	Inspection and Acceptance			K	Representations, Certifications, and Other Statements of Offerors	
	F	Deliveries or Performance			L	Instrs., Conds., and Notices to Offerors	
	G	Contract Administration Data			M	Evaluation Factors for Award	
	H	Special Contract Requirements					
Contracting Officer Will Complete Item 17 Or 18 As Applicable							
17. <input type="checkbox"/> Contractor's Negotiated Agreement (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. <input checked="" type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number DAAE2000R0109 including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
19A. Name And Title Of Signer (Type Or Print)				20A. Name Of Contracting Officer ADELAIDE J TKATCH TKATCHA@RIA.ARMY.MIL (309) 782-5313			
19B. Name of Contractor		19c. Date Signed		20B. United States Of America		20C. Date Signed	
By _____ (Signature of person authorized to sign)				By _____ /SIGNED/ (Signature of Contracting Officer)			
NSN 7540-01-152-8069 PREVIOUS EDITIONS UNUSABLE				25-106 GPO : 1985 0 - 478-632		Standard Form 26 (Rev. 4-85) Prescribed By GSA-FAR (4.8 CFR) 53.214(a)	

Name of Offeror or Contractor: YOST EDWARD W CO

SECTION A - SUPPLEMENTAL INFORMATION

1. ALL TERMS AND CONDITIONS OF SOLICITATION DAAE20-00-R-0109 ARE HEREBY INCORPORATED AND MADE A PART OF THIS CONTRACT.
2. ACCELERATED DELIVERY IS ACCEPTABLE AT NO ADDITIONAL COST TO THE GOVERNMENT.
3. THIS AWARD IS A FIRM FIXED PRICE INDEFINITE DELIVERY INDEFINITE QUANTITY (IDIQ) CONTRACT FOR THE RECOIL MECHANISMS AS LISTED BELOW. THE GUARANTEED MINIMUM QUANTITIES AS LISTED BELOW SHALL BE AWARDED CONCURRENTLY AS DELIVERY ORDER 0001. DELIVERY ORDER 0001 WILL BE ISSUED SEPARATELY FOR THIS OBLIGATION. ADDITIONALLY, THE GOVERNMENT IS UNDER NO OBLIGATION TO PLACE ANY ADDITIONAL ORDERS UNDER THIS CONTRACT.
4. THIS CONTRACT WILL COVER THE FOLLOWING ITEMS:

PART NUMBER	NSN	ITEM	GUARANTEED QTY
12524420	1005-01-088-4387	RECOIL MECHANISM	100
12524503	1005-01-454-8489	RECOIL MECHANISM	24

5. ALL DELIVERY ORDERS WILL BE ISSUED UNILATERALLY WITH FIRM DELIVERY DATES UTILIZING E. W. YOST COMPANY'S UNIT PRICES FOR THE APPLICABLE QUANTITY RANGE BY ORDERING PERIOD. ATTACHMENT 03 TO SOLICITATION DAAE20-00-R-0109, PRICING EVALUATION SHEET, IS HEREBY INCORPORATED AND MADE A PART OF THIS CONTRACT AS ATTACHMENT 01.
6. THE ORDERING PERIODS COVERED BY THIS CONTRACT ARE:

ORDERING PERIOD (OP) 1	AWARD DATE - 18 SEPTEMBER 2000
ORDERING PERIOD (OP) 2	19 SEPTEMBER 2000 - 18 SEPTEMBER 2001
ORDERING PERIOD (OP) 3	19 SEPTEMBER 2001 - 18 SEPTEMBER 2002
ORDERING PERIOD (OP) 4	19 SEPTEMBER 2002 - 18 SEPTEMBER 2003

7. FIRST ARTICLE TEST HAS BEEN WAIVED FOR THIS ORDER, BUT P/N: 12524503, RECOIL MECHANISM WILL HAVE AN INITIAL PRODUCTION INSPECTION CLAUSE INCORPORATED AND WILL BE ADDRESSED IN DELIVERY ORDER 0001.

*** END OF NARRATIVE A004 ***

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 3 of 3
	PIIN/SIIN DAAE20-00-D-0077	MOD/AMD	

Name of Offeror or Contractor: YOST EDWARD W CO

SECTION J - LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 001	CONTRACTOR'S PRICING EVALUATION SHEET		001	